Receiving Report

| Packing Slip: Invoice: Receipt: New Supplier | rate: \$\frac{117\frac{1}{2010}}{\text{Pour ROE}}\$ Yes | | | lote Attach tached: Complete: pection | /3546 3304 ned: Yes Yes Yes | | N/A N/A N/A |
|---|--|---------------------|-------------------|--|---|----------------------|-------------------------|
| Discrepancies | | | · | | | · | 0 |
| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
| | | | | | | | |
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| | | | | Initials of | Receiver | QC12 | SU |
| Production/Adr Date Received/Cost Initial | want to be a second of the sec | | | | | Location | |

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE OR R

Purchase Order ID PO33041

Purchase Order Date 7/14/2016
PO Print Date 7/14/2016

Page Number 1 of

| Order From: MONROE AEROSF 399 EAST DRIVE MELBOURNE, FLO | | VU-EC001 | HA | O ABERDEE | erospace ltd N , ON K6A 1K7 | | | |
|---|--------------------------|--------------------------------------|----------------------|--|---|-------------|----------------|----------------------|
| Contact Name Vendor Phone Ship To Contact Ship To Phone | 1-321-727-0047 | | Cust Tern Curi | omer POID omer Tax # ns rency | Chantal Lavoie 10127-2607 Net 30 USD FCA - (Free Ca | njer) | JUL | ' |
| Ship Via: Ship Acct: | FedEx Economy collect | | FOB | | TCA = (TICO CA | | | |
| Line Reference Nbr Vendor Part Numbe Line Comments Delivery Complents | Description/ r Mfg ID | Req Date/ Taxable Promise Date | | Req Qty/ Unit of Measure | / | PO Unit P | ice | Extended Price |
| 1 AN3-3A | Bolt | 7/18/2016 Yes 7/18/2016 | | 75.00 Each | | | \$0 .07 | \$5.25 |
| | | | | | | Line Total: | | \$5.25 |
| 2 AN4-51A | Bolt | 7/21/2016 Yes 7/21/2016 | ; | 100.00 Each (| | | .10 | \$310.00 |
| | | | | | | Line Total: | | \$310.00 |
| 3 CR3212-5-04 | Rivet | 7/18/2016 Yes 7/18/2016 | 5 | 100.00 N Each | | | \$0.38 | J _{\$38.00} |
| | | | | | ` | i C | | |

Note:



Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33041

Purchase Order Date 7/14/2016
PO Print Date 7/14/2016

Page Number 2 of

| 0 | order From: MONROE AEROS 399 EAST DRIVE MELBOURNE, FL USA | | VU-EC001 | | Ship To: 1270 A HAWK CANA | ABERDEE: KESBURY | erospace ltd N , ON K6A 1K7 | | | | |
|----|--|--------------------------------------|----------|-------------------------------|------------------------------------|-------------------------|---|-----------|--|---|--------------------|
| | Contact Name Vendor Phone Ship To Contact Ship To Phone Ship Via: Ship Acct: | 1-321-727-0047 FedEx Economy collect | | | | er POID er Tax # | Chantal Lavoie 10127-2607 Net 30 USD FCA – (Free Carrie | a) | As the second and in property of the second and the | | |
| 4 | MS21042L08 | Nut | | 7/18/2016 Yes 7/18/2016 | FN | 100.00 <u>-</u> Each | Lii | ne Total: | \$0.1: | 5 | \$38.00 \$15.00 |
| 5 | 365 - MS21209-F1-20 | HELI COIL | | 7/18/2016 Yes 7/18/2016 | | 100.00 Each | Lii | ne Total: | 9 | 3 | \$15.00 \$13.00 |
| ·6 | MS24665-151 | / Cotter Pin | | 7/18/2016 Yes 7/18/2016 | FN | 100.00 Each | J | ne Total: | \$0.03 | 3 | \$13.00 |
| | | , | | | 54 |)le | Lii | ne Total: | | | \$3.00 |

7/14/2016



Tel: 613 632 9577 Fax: 613 632 1053

47 . A.M.

PURCHASE ORDER

Purchase Order ID P@33041

PO Print Date 7/14/2016

Page Number 3 o

DART AEROSPACE LTD VU-EC001 Ship To: Order From: 1270 ABERDEEN MONROE AEROSPACE HAWKESBURY, ON K6A 1K7 399 EAST DRIVE MELBOURNE, FLORIDA 32904 **CANADA USA** Chantal Lavoie Buyer Contact Name **Customer POID** Vendor Phone 1-321-727-0047 10127-2607 Customer Tax# Net 30 Terms Ship To Contact USD Currency Ship To Phone FCA - (Free Carrier) **FOB** FedEx Economy collect Ship Via: Ship Acct: 50.00 \$0.08 7/18/2016 **SCREW** MS24694-S54 Yes Each 7/18/2016 Line Total: \$4.00 \$40.00 \$0.02 WASHER 7/18/2016 2,000.00 Each Yes 7/18/2016 16/8/17 Line Total: \$40.00 \$36.00 100.00 \$Q.36 O-RING 7/18/2016 NAS1611-005 Each Yes 7/18/2016 Line Total: \$36.00 20.00 11 MS21059LA Nutplate 7/18/2016 Yes Each 7/18/2016 Note:

7/14/2016



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE OF DER

Purchase Order ID P 033041

Purchase Order Date 7/14/2016
PO Print Date 7/14/2016

Page Number 4 of

DART AEROSPACE LTD VU-EC001 Ship To: Order From: 1270 ABERDEEN MONROE AEROSPACE HAWKESBURY, ON K6A 1K7 399 EAST DRIVE MELBOURNE, FLORIDA 32904 **CANADA** USA Chantal Lavoie Buyer **Contact Name** Vendor Phone 1-321-727-0047 **Customer POID** 10127-2607 Customer Tax # Net 30 Terms Ship To Contact USD Currency Ship To Phone FCA - (Free Carrier) FOB Ship Via: FedEx Economy collect Ship Acct: \$10.80 Line Total: \$0.13 50.00 7/18/2016 WASHER Yes Each . 7/18/2016 Line Total: \$6.50 \$0.01 MS20426AD3-3 RIVET 7/18/2016 6,200.00 \$62.00 Each Yes غ (_{و . وه}) 7/18/2016 Line Total: \$62.00 WASHER 7/18/2016 100.00 \$0.02 Each Yes 7/18/2016 \$2.00 Line Total:

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PD33041

Purchase Order Date 7/4/2016
PO Print Date 7/4/2016

Page Number 5 c

Order From: VU-EC001 Ship To: DART AEROSPACE LTD MONROE AEROSPACE 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 399 EAST DRIVE MELBOURNE, FLORIDA 32904 **CANADA USA** Contact Name Buyer Chantal Lavoie Vendor Phone 1-321-727-0047 **Customer POID** Customer Tax # 10127-2607 Net 30 Terms Ship To Contact USD Currency Ship To Phone Ship Via: FedEx Economy collect **FOB** FCA - (Free Carrier) Ship Acct: MS21042L06 7/18/2016 FN 50.00 \$0.15 Nut Each Yes 7/18/2016 Line Total: \$7.50 PROCUREMENT \$0.00 \$0.00 71401-45 7/18/2016 **QUALITY CLAUSES** No 7/18/2016 Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT Line Total: \$0.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

PO Total:

\$553.05

Change Nbr: _____ Change Date: ____7/14/2016



PACKING SLI

INVOICE #: 5 11112 DATE PRINTED: 8 5 2016

TIME: 542 11 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

CANADA

SHIP TO: DART AEROSPACE LTD.

ATTN: RECEIVING

1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Canada

ATTN: CHANTAL LAVOIE

Ph: 613.632.3336 Fax: 613.632.5246

TERMS: NET 30

WEIGHT:

SHIP VIA: 113- X NT ECONOMY

INVOICE DATE: 8/15/2016 ORDER DATE: 7/14/2016

CUST PO: PO33041

OF BOXES:

SHIP DATE: 8/15/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 507007

CUSTOMER #: 16754

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepu

| M | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT | UOM | |
|---|-------------------------|--------------|------|----|--------|-----|--|
| i | NAS1611-005 O'RING | 100.00 | 0.00 | NE | | | |
| | MFR: PARKER | LOT: 0080255 | 148 | 1 | 11.1 | | |
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SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.73

ECAS, LLC CUSTOMS INVOICE

No: H972646 **Deliver To:** Package Details: DART AEROSPACE LTD. **Number of Pieces:** ATTN: RECEIVING Total Weight: 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada House A/W Bill Carrier A/W Bill Flight Number/Date 113- FX INT ECONOMY 151793240 Part No. Ext Value Qty Description Origin Value Cust. PO# Serial Number \$36 0000 PO33041 100 NAS1611-005 O'RING USE \$36.0000 Total: \$36.000 Home Total: \$36.000 The goods are supplied to you under the terms of your end-use. I do hereby declare to the best of my knowledge the invoice to be true and correct. Signed: For and on behalf of ECAS, LLC Inspectors Stamp



MONROE TAX ID: 47-3784072

Invoice

__INVOICE #: 571112

DATE PRINTED: 8/15/2016

TIME: 5:41:56 PM

OF ITEMS: 1 PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE

Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.

ATTN: RECEIVING

1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Canada

INVOICE DATE: 8/15/2016

TERMS: NET 30

FOB: MELBOURNE, FL

WEIGHT:

SHIP VIA: 113- FX INT ECONOMY

\$0.0000

\$36.00

ORDER DATE: 7/14/2016

CUST PO: PO33041

OF BOXES: SHIPMENT #: 0

SHIP DATE: 8/15/2016

SALES ORDER #: 507007 CUSTOMER #: 16754

AWB:

We Thank You For Your Continued Business!

YOUR MONROE ACCOUNT REP: Luis Sepulveda

FREIGHT:

TOTAL:

| ITEM. | PART NUMBER/DESCRIPTION | SHIPPED | В/О | CD | UNIT PRICE | UOM | TOTAL AMT |
|-------|-------------------------|--------------|------------|----------|-------------|-----|-----------|
| 9 | NAS1611-005 O'RING | 100.00 | 0.00 | NE | 0.3600 | EA | \$36.0000 |
| | MFR: PARKER | LOT: 0080255 | 148 | | | | |
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| SPEC | AL INSTRUCTIONS: | | | | SUB TOTAL | .: | \$36.0000 |
| | | | | | TAX TOTAL | .: | \$0.0000 |
| | | | | | MISC CHARGE | : | \$0.0000 |



CERTIFICATE OF CONFORMITY

NO: 571112

BILL TO:

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

| CUSTOMER PO | SHIP DATE | AIRWAY BILL/TRACKING # |
|-------------|-----------|------------------------|
| PO33041 | 8/15/2016 | |
| | | |

| PART NO: | Description | CND | QTY | S/L | | _ |
|-------------|-------------|-----|-----|-----|-----------------|-------------|
| NAS1611-005 | O'RING | NE | 100 | 3 | LOT: 0080255148 | MFR: PARKER |
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CONDITIONS:

NE - New

OH-OVERHAULED

RP-REPAIRED

SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

rila

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.

INSPECTOR'S STAMP